

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
Active Procurements \$10,000 - \$25,000 from 03/12/2006				
03/10/2006	APWSWROR - 0012 - 6		49D-4X4 PICKUP, FULL SIZE, EXTENDED CAB, MIN 10,001 LBS GVWR (FORD F350)	\$23,422.91
03/09/2006	APMRRWFM - 0019 - 6	JOANNE MANN	Please forward to Joanne Mann. Meeting room rental and room set-up for the Safety and Health Meeting, April 24-28, 2005.	\$21,000.00
03/09/2006	APVSRMWH - 0086 - 6	CHARLENE L LAMBERT	WHIRL-PAK BAG STERILIZED TRANSPARENT WITH UNIQUE OPENING/CLOSING. PACKED: 500/BOX SIZE: 6" x 9" 24 OZ CAPACITY. PLEASE LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0561	\$22,927.50
03/09/2006	APWSWRID - 0004 - 6	SUSAN C FEDORKO	LOCAL PURCHASE USED 2005 Dodge 1500 Quad Cab 4x4 SLT Short Box, 5.7L VI, 5 speeds automatic	\$23,700.00
03/08/2006	APVSERMN - 0010 - 6	GLORIA J BENSON	PROVIDE APPRAISAL SERVICES	\$10,000.00
03/07/2006	APLPPAXX - 0005 - 6	JOANNE MANN	Business Card Holder (Open 4-1/4"x6" Closed 4-1/4"x3") Pockets on 1 side, clear window on the other	\$12,366.36
03/07/2006	APWSRWRA - 0020 - 6	JOANNE MANN	USED GMC TRUCK, 2005, STOCK #:A051227, MILEAGE: 7,651, VIN#: 2GTEK19V25I277510 WITH 2 YR/24,000 MILE WARRANTY	\$23,624.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
03/07/2006	APWSWRWA - 0021 - 6	JOANNE MANN	USED 2004 GM 4X4 TRUCK. STOCK#: W050180; VIN: 1GCEK19V44Z240660; MILEAGE: 15,690 WITH 3 YR/36,000 MILE WARRANTY	\$21,734.00
03/06/2006	APMRDMPD - 0040 - 6	GLORIA J BENSON	OUTRIGHT PURCHASE OF SHARP AR-BC320 IMAGER COLOR B/W DIGITAL COPIER PRICED @ \$11,021 w/discount \$1,321= \$9985 total pricing.	\$13,350.04
03/06/2006	APPQERCL2 - 0004 - 6	GLORIA J BENSON	ACC 00407/0125 PNP SUBSTRATE BUFFER, 125 ML APPROVED BY W.NEWTON/R. JONES ON 3/2/06	\$11,240.00
03/06/2006	APPQERCL2 - 0007 - 6	GLORIA J BENSON	FOR THE PRINTING & FINISHING OF TWO LETTERS FRONT AND BACK APPROX. 55,000 PCS APPROVED BY W.NEWTON/R.JONES ON 02/28/06	\$21,682.00
03/06/2006	APWSWRWA - 0016 - 6	CHARLENE L LAMBERT	ESTABLISH A PO TO PAY FOR HIRE OF PILOT AND PLANE. (PA-18 160 FIXED WING AIRCRAFT)	\$24,915.00
03/03/2006	APPQERCL2 - 0002 - 6	GLORIA J BENSON	11379-234 OHAUS SP202 SCOUT PRO BALANCE APPROVED BY W.NEWTON/R. JONES ON 3/2/06	\$11,816.12
03/03/2006	APPQWR43 - 0047 - 6	CHARLENE L LAMBERT	BLEACH	\$20,815.00
03/03/2006	APPQWR43 - 0049 - 6	DENNIS G BARRY	TORILLA YEAST (25 KG BAG)	\$17,632.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
03/03/2006	APWSWRHN - 0026 - 6	JOANNE MANN	2006 Frontier King cab,4 wheel drive,V6 engine,automatic,air conditining,bedliner,power package,tilt steering	\$23,245.00
03/02/2006	APVSERAL - 0027 - 6	JAYNE M FROMMES	3/6/06 - NOT ON CCR sent instructions 3/10/06 - will check upon return CARCASS DISPOSAL \$100 PER CARCASS	\$10,000.00
03/02/2006	APVSERAL - 0028 - 6	JAYNE M FROMMES	3/6/06 - NOT ON CCR sent instructions 3/10/06 - will check upon return CARCASS DISPOSAL \$100 PER CARCASS	\$10,000.00
02/27/2006	APMRASSH - 0030 - 6		HOLD - LAIRD Sampling, analysis and reporting of water, sludge and soil samples from septic system at Winterhaven, FL	\$20,615.00
02/22/2006	APVSERAL - 0021 - 6	JAYNE M FROMMES	3/3/06 NOT ON CCR sent instructions 3/10/06 - will check upon return CARCASS DISPOSAL \$100 PER CARCASS	\$10,000.00
02/22/2006	APVSERAL - 0022 - 6	JAYNE M FROMMES	3/3/06 NOT ON CCR sent instructions 3/10/06 - will check upon return CARCASS DISPOSAL \$100 PER CARCASS	\$10,000.00
02/22/2006	APVSHQPD - 0007 - 6	SHEREE A JOHNSON	Foreign Animal Disease Practicioners (FADP) course, March 20 - 24, 2006 at the North Caroline State University Necropsy Space rental	\$10,750.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
02/17/2006	APVSWRCO - 0011 - 6	PATRICIA HARRIS	Ok to pay mileage at \$4.00/mile. TRANSPORT OF BISON TO SLAUGHTER	\$11,520.00
02/10/2006	APVSERAL - 0010 - 6	JAYNE M FROMMES	3/3/06 NOT ON CCR sent instructions 3/10/06 - will check upon return CARCASS DISPOSAL \$100. PER CARCASS	\$10,000.00
02/10/2006	APVSERAL - 0013 - 6	JAYNE M FROMMES	3/3/06 NOT ON CCR - no fax, no computer - Carl Gregory to assist this vendor CARCASS DISPOSAL \$100. PER CARCASS	\$10,000.00
02/07/2006	APVSERTN - 0014 - 6	DENNIS G BARRY	DISPOSAL OF BSE SAMPLED CATTLE (\$100.00 PER TESTABLE SAMPLE). NOT TO EXCEED \$10,000.00. CARCASSES MUST BE HELD IN A WAY TO TIE THE BRAIN STEM SAMPLE TO THE CARCASS AND HEAD UNTIL LABORATORY RESULTS ARE KNOWN. (APPROXIMATELY 2-4 DAYS).	\$10,000.00
02/07/2006	APVSERTN - 0015 - 6	JOANNE MANN	DISPOSAL OF BSE SAMPLED CATTLE (\$100.00 PER TESTABLE SAMPLE). NOT TO EXCEED \$10,000.00. CARCASSES MUST BE HELD IN A WAY TO TIE THE BRAIN STEM SAMPLE TO THE CARCASS AND HEAD UNTIL LABORATORY RESULTS ARE KNOWN. (APPROXIMATELY 2-4 DAYS).	\$10,000.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
02/07/2006	APVSERTN - 0017 - 6	GLORIA J BENSON	DISPOSAL OF BSE SAMPLED CATTLE (\$100.00 PER TESTABLE SAMPLE). NOT TO EXCEED \$10,000.00. CARCASSES MUST BE HELD IN A WAY TO TIE THE BRAIN STEM SAMPLE TO THE CARCASS AND HEAD UNTIL LABORATORY RESULTS ARE KNOWN. (APPROXIMATELY 2-4 DAYS).	\$10,000.00
02/07/2006	APVSERTN - 0018 - 6	GLORIA J BENSON	DISPOSAL OF BSE SAMPLED CATTLE (\$100.00 PER TESTABLE SAMPLE). NOT TO EXCEED \$10,000.00. CARCASSES MUST BE HELD IN A WAY TO TIE THE BRAIN STEM SAMPLE TO THE CARCASS AND HEAD UNTIL LABORATORY RESULTS ARE KNOWN. (APPROXIMATELY 2-4 DAYS).	\$10,000.00
02/07/2006	APVSERTN - 0019 - 6	SHEREE A JOHNSON	DISPOSAL OF BSE SAMPLED CATTLE (\$100.00 PER TESTABLE SAMPLE). NOT TO EXCEED \$10,000.00. CARCASSES MUST BE HELD IN A WAY TO TIE THE BRAIN STEM SAMPLE TO THE CARCASS AND HEAD UNTIL LABORATORY RESULTS ARE KNOWN. (APPROXIMATELY 2-4 DAYS).	\$10,000.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
12/19/2005	APVSRMWH - 0040 - 6	JAYNE M FROMMES	3/9/06 HAVING A GREAT DEAL OF DIFFICULTING GETTING QUOTES FROM COMPANIES THAT HAVE AMERICAN MADE GOODS - 2 VENDORS ARE WOKING ON GIVING US A QUOTATION.. 01/04/06 - ON HOLD - NEED SAMPLE FROM NEW VENDOR SHOULD BE READY IN APPROXIMATELY 2 WEEKS	\$23,760.00
10/14/2005	APVSWRHE - 0005 - 6	SUSAN C FEDORKO	**PENDING See LAIRD** TESTING & VACCINATION FOR BRUCELLOSIS OF CATTLE	\$10,000.00
09/01/2005	APMRDAWB - 0001 - 6	CHARLENE L LAMBERT	This order is in conjunction with previous order 43-6395-5-4025 for level of effort increasase for a two month extension. Development of a Minneapolis COOP with capabilities that will enable APHIS to continue its essential functions across a broad spectrum of emergencies. COOP planning establishes operational	\$24,000.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
Active Procurements \$10,000 - \$25,000 from 03/12/2006				
03/09/2006	APMRITDCO - 0060 - 6		See attached quotes, partial shipment approved	\$12,300.00
03/09/2006	APPQERXX - 0081 - 6		HP iPAQ hx2410 Series Pocket PC U.S. - English localization Hewlett Packard - SIN:132-8, Line is quoted as on GSA contract.	\$20,406.00
03/09/2006	APPQERXX - 0085 - 6		E-Quote # E007487805	\$10,264.52
03/09/2006	APPQERXX - 0086 - 6		E-Quote E-007529119	\$11,314.21
03/08/2006	AMLSRTXX - 0001 - 6	LINDA W WASHINGTON	TA058LS; Amend PO 43-32KW-4-4766; see attached Procurement Request;	\$15,000.00
03/08/2006	AMPOHQXX - 0013 - 6	LINDA W WASHINGTON	TA060PY; Oracle Services; see attached Procurement Request;	\$18,136.00
03/08/2006	AMPOHQXX - 0014 - 6	LINDA W WASHINGTON	TA061PY; 2 SERVERS; SEE ATTACHED Procurement Request;	\$17,232.00
03/08/2006	AMSDHQ01 - 0020 - 6	LINDA W WASHINGTON	TA057PY; MN Portal Software Maintenance; see attached Procurement Request;	\$11,164.54

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
03/07/2006	APMRITDCO - 0059 - 6	TAMARA M LANIER	RESTACKING PROJECT - CABLE PAIR RELOCATION PHASE 8. Contractor shall provide telecommunications support per the attached Statement of Objectives. This is on a labor hour hbasis for a nte amount of \$20,000. Skill labors proposed under the bpa to be used under this task order are as follows:	\$20,000.00
03/06/2006	APMRITDCO - 0058 - 6	LINDA W WASHINGTON	See attached spreadsheet	\$22,000.00
03/03/2006	APPQWRFC - 0033 - 6	ANDRE R NELSON	E-QUOTE E007516003	\$12,501.67
03/02/2006	APVSHQOS - 0003 - 6	LINDA W WASHINGTON	Catalyst 3560 48 10/100/1000T PoE + 4 SFP Enhanced	\$14,920.00
02/24/2006	APODSBXX - 0022 - 6	BEVERLY S BROWN	UPGRADE AUDIO AND VIDEO MULTIMEDIA SOURCES AND DISPLAY DEVICES PER ATTACHED QUOTE UPGRADE COMPUTER CLASSROOM IN BLDG 1 ROOM #14	\$15,730.00
02/24/2006	APODSBXX - 0023 - 6	BEVERLY S BROWN	UPGRADE AUDIO AND VIDEO MULTIMEDIA SOURCES AND DISPLAY DEVICES PER ATTACHED QUOTE. BLDG 1 - 69 THOMAS JOHNSON DRIVE, SUITE 100, CLASSROOM 1, ROOM 29.	\$18,000.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
02/16/2006	APWSOSMI - 0002 - 6	LINDA W WASHINGTON	These servers are not on the Dell Contract. No Substitutions Please see attached requirements from Darlene Blaney 2 identical LINUX Servers meeting the attached specifications:	\$14,280.00
02/15/2006	FGHQRMAP - 0024 - 6	LINDA W WASHINGTON	V55 05B5 - Virtual Infra Starter Kit 2 Process Gold S&S Email	\$21,276.00
08/19/2005	APPQPMMA - 0117 - 5	GARETH R DIEDRICK	DEMOLITION OF BUILDING 1366, OTIS ANGB, MA	\$24,000.00
09/22/2004	APWSERXX - 0041 - 4	GARETH R DIEDRICK	Build a 20' x 50' Top Tied Into an Existing Building For Covered Equipment Storage	\$18,000.00